Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060024-0

			(When Filled In)				
VOUCHER NO. 7-12		REQUEST FO	OR PAYMENT AND POS	TING VOUCHER VO	DUCHER NO. 7-12		
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch				DI	VISION VOUCHER NO.	1856	
Request paym this transaction is on	ment be made and/offile in this off	or transacti Pice.	on be recorded as in	dicated below. Perti	inent documentation	on in support of	
INVO					ICE NO(S). 7 2		
PAYMENT TO EASTMAND KOJAK COM DANG					CONTRACT NO. 26- 400 Jack 4		
AMOUNT \$14 691.07				CHECK TO BE D	CHECK TO BE DATED 27 December 1961		
CASH PAYMENT	U.S. TREASURY CHE		AGENT CASHIER CHECK	BANK CASHIER'S			
THE ATTACHED CHECKS AND/O	OR CASH IN THE AMOUN	IT OF \$	SHOULD BE TA	KEN INTO ACCOUNT AS INDI-	CATED BELOW.		
I HEREBY AUTHORIZE MY AGEN DATE SIGNATURE OF PAY	NT. WHOSE SIGNATURE	APPEARS BELOW			IDS IN CURRENCY ON MY	BEHALF.	
DESCRIPTION-ALL OTHER ACCOUN	STATION	40-42 F PAY PER.	47-52 OBLIG. REF. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
ADVANCE ACCOUNTS 13-27	P.O. NO. PROP. NO.	FY S LIQ.	ADVANCE ACCT. NO. EMP. NO.	62-67 CK. NO X REF. N	OBJECT DEBIT	CREDIT	
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ASTMAN GODAR		88 23	400-4 176.9	P9-0280-0 000	830 14,691		
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						(Poling)	
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PRE	DATE	AUTHORIZ	ED CERTIFYING OFFICER	DATE	TOTALS , L	2 4/29/02	
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